

~~SECRET~~

OSA-0874-62

20 August 1962

Dear George:

Reference is made to your Contract Approval No. 63-1, dated 8 August 1962, authorizing an expenditure of \$58,440.20 for procurement of seven (7) Vehicle Hardware Systems from Firewal Company on a fixed-price basis.

The contract for this procurement is being written to provide for delivery f.o.b. [redacted] instead of f.o.b. Buffalo, New York, as quoted by Firewal. In order that the contract price may include delivery charges to the Supply Depot, the amount authorized for obligation should be increased by \$70.00 from \$58,440.20 to \$58,510.20.

25X1A

Please advise if you concur in this change in fund authorization.

Regards,

S/
Wendell

25X1A
25X1A

CD/OSA-DD/R:[redacted] Jr:ccj

Cy 1 - [redacted]

2 - CD/OSA HF-K-8275 Prop

3 - RB OSA

~~SECRET~~